

INFORMATION REQUESTS

1. Your Full Name: Andrew J. Pristach
2. Full Legal Name of Business (if appropriate): Belson Scrap & Steel, Inc.
3. Address (personal and business): P. O. Box 272  
Kankakee, IL 60901
4. Telephone Number (personal and business): (815) 932-7416
5. If you own or operate a business, has your business used any other names since 1950? YES NO  
If YES, state previous business Name and Address. \_\_\_\_\_
6. If you own or operate a business, please specify the dates of operation (under each name) and describe the business operation (e.g. production methods and product):  
1961 to present - Belson Scrap & Steel, Inc.  
scrap processor
7. If you own or operate a business, describe the wastes your business generates: scrap metal
8. Is your business owned by or affiliated with any other business? YES NO  
If YES, state name of affiliated business: \_\_\_\_\_
9. Has your business changed ownership or affiliation any time since 1950? YES NO  
Was this a stock sale? YES NO  
Was this an asset sale? YES NO

Other (please specify): \_\_\_\_\_

State name and address or prior owner/affiliate: \_\_\_\_\_

10. During the period 1970 to the present, did you or your business arrange for the disposal of any waste material, or otherwise arrange for such waste material to become located at the Site?

**YES**

**NO**

11. If your answer to question number 10 above was YES, respond to the following:

What types of waste material did you or your business arrange to dispose of at the Site, or otherwise arrange to become located at the Site (e.g. solvents, oils, automotive fluids, scrap metal, chemicals of any kind, medical waste, trash, food scraps, etc.)? scrap electric motors and sealed units

12. If your answer to question number 10 above was NO, how did you dispose of your wastes?

Were your wastes hauled away by a private trash service?

**YES** Give the Name of the Service: \_\_\_\_\_ **NO**

Were your wastes hauled away by the public trash service?

**YES** Give the Name of the Service: \_\_\_\_\_ **NO**

Did you or your business dispose of your wastes yourself?

**YES** Where? \_\_\_\_\_ **NO**

Do you know where your wastes were disposed of?

**YES** **NO**

13. For each substance identified in number 11, estimate the total volume (or number of gallons/pounds/items, etc.) that you or your business arranged to dispose of at the Site, or otherwise arranged to become located at the Site. (If exact figures are available, please state the amount and supply supporting documentation.)
- |                        |                     |
|------------------------|---------------------|
| <u>electric motors</u> | <u>851,600 lbs.</u> |
| <u>sealed units</u>    | <u>149,000 lbs.</u> |

14. State the date or, if the date is unknown, the approximate date, of each occasion on which you or your business arranged to dispose of waste material at the Site, or otherwise arranged for such waste material to become located at the Site, either by taking the waste yourself and/or by arranging with any waste

hauler who may have disposed of that material at the Site for you. see attached documentation

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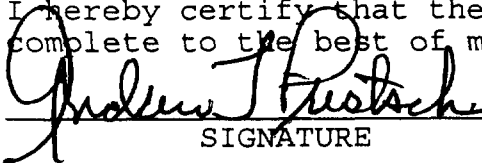
If other than yourself, who transported the waste materials to the Site? (Specify transporter name and address.) see below

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15. Do you know the names of any other businesses that arranged to dispose of waste at the Site, or otherwise arranged for waste materials to become located at the Site, or who arranged to dispose waste with a waste hauler who disposed of waste at the Site, or otherwise arranged for such waste to become located at the Site? If so, state the name, address and type of waste, if known, for each business. No
- 
16. Provide copies of any documents regarding the Standard Scrap/Chicago International Exporting Site in your possession.

### CERTIFICATION

I hereby certify that the foregoing information is true, accurate and complete to the best of my knowledge.

 Secretary  
\_\_\_\_\_  
SIGNATURE

September 7, 1995  
DATE

14. Transporters:

Jack Gray Transport  
4600 E. 15th Ave.  
Gary, IN 46403

P.A.Y. Trucking, Inc.  
2766 E. 4000N Rd.  
Bourbonnais, IL 60914

Ideal Scrap Service  
P. O. Box 835  
Mokena, IL 60448

BELSON SCRAP & STEEL INC.  
SCRAP DIVISION  
P. O. BOX 272  
KANKAKEE, ILLINOIS 60301

INVOICE  
79179

BILL TO:

CHICAGO INT'L. EXPORTING  
4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98946  
CHICAGO, IL 60693-8946

NET 30 DAYS

02

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
6-09-95		6-06-95	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			6825

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2	411000 ELECTRIC MOTORS	345009	80920	40480	40440	145.0000	NT	2,931.90
	"B" 21698 paid @					@145/GT		
			SUBTOTAL		TAX AMT		FREIGHT/MISC.	INVOICE TOTAL
			2,931.90					2,931.90

PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

**STRAIGHT BILL OF LADING**  
ORIGINAL—NOT NEGOTIABLE

Shipper No. **Nº 21698**

Carrier No. \_\_\_\_\_

Date **6/9/95**

*Belson*  
(Name of Carrier)

<b>TO:</b> Consignee <i>Chicago International</i>		<b>FROM:</b> Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <i>4920 S. Wentworth Ave.</i>		Street <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	
Destination <i>Chicago, Ill.</i> Zip Code _____		Origin <b>KANKAKEE, ILLINOIS 60901</b>	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1	T/L	<i>Electric Motors</i> <i>Order # 6825</i> <i>P.O. # Verbal</i> <i>A Material</i>	<b>GROSS</b> <i>80,920</i> <b>TARE</b> <i>40,480</i> <b>NET</b> <i>40,440</i>		
		<i>George Spivey</i>			

When transporting hazardous materials include the technical or chemical name, U.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 125C). Provide emergency response phone number in case of incident or accident (in box at right).

REMIT C.O.D. TO: ADDRESS	<b>COD</b> Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ Signature	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)
		TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at <input type="checkbox"/> are to be right is checked <input type="checkbox"/> collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <i>Belson</i>
PER <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	PER <i>Dennis</i>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <i>6/9/95</i>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

GBF 6B-73

**345009**      **WEIGHED ON**      **JUN 09 ENT'D**  
**FAIRBANKS PRINTOMATIC**      Date *6/9/95*

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North - KANKAKEE, ILLINOIS - (815) 932-7416      *0779*

Customer's Name *Chicago International*

Address *411000*

Commodity *Electric Motors*

DRIVER ON-OFF-  
*080920* lbs. Gross  
*040480* lbs. Tare  
*40,440* lbs. Net @ \_\_\_\_\_ Per Ton Price

Remarks  
*A Material*  
*Order # 6825*  
*P.O. # Verbal*

Shipper *Belson*  
Weigher *#9*

BELSON SCRAP & STEEL INC.  
 SCRAP DIVISION  
 P. O. BOX 272  
 KANKAKEE, ILLINOIS 60901

INVOICE  
 79156

BILL TO:

CHICAGO INT'L. EXPORTING  
 4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98946  
 CHICAGO, IL 60693-8946

NET 30 DAYS

02

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
6-07-95		6-06-95	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			6825

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2 411000	SEALED. UNITS	344936	80120	40400	39720	75.0000	NT	1,489.50
	"B" 21670 paid @					@ 75.00/NT		
			SUBTOTAL		TAX AMT.		FREIGHT/MISC.	
			1,489.50				INVOICE TOTAL	
							: 489 50	

PAY FROM THIS INVOICE  
 NO STATEMENT WILL BE SENT

**STRAIGHT BILL OF LADING**  
ORIGINAL—NOT NEGOTIABLE

Shipper No. **Nº 21670**

Carrier No. \_\_\_\_\_

Date **6/7/95**

<b>TO:</b> Consignee <i>Chicago International</i> Street <i>4020 S. Westworth Ave.</i> Destination <i>Chicago, Ill.</i> Zip Code _____		<b>FROM:</b> Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b> Street <b>P.O. BOX 272 - ROUTE 50 NORTH</b> Origin <b>KANKAKEE, ILLINOIS 60901</b>	
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No Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1	T/K	<i>Sealed Units</i> <i>B) Material</i> <i>Order # 6825</i> <i>P.O. # Verbal</i> <i>Ticket # 344936</i>	<b>GROSS</b> 80,120 <b>TARE</b> 40,400 <b>NET</b> 39,720		

*Heory Spivey*

REMIT C.O.D. TO: ADDRESS _____ NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____		EMERGENCY RESPONSE PHONE NO. _____ C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ _____ TOTAL CHARGES: \$ _____ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect	
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <i>Belson</i>
PER <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	PER <i>Dennis</i>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>6/7/95</b>

\* MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

GBF 6B-73

**344936**

**WEIGHED ON FAIRBANKS PRINTOMATIC**

Date **6/7/95**

**BELSON SCRAP & STEEL, INC.**

Rt. 50 North KANKAKEE, ILLINOIS 60901 (815)932-7416

Customer's Name *Chicago International*

Address *411000*

Commodity *Sealed Units*

DRIVER ON-OFF- **080120** lbs. Gross

**040400** lbs. Tare

**39,720** lbs. Net @ \_\_\_\_\_ Per Ton Price

Shipper *Belson #8*

JUN 08 ENT'D

**0779**

*Dennis*

## INVOICE

77668

BELSON SCRAP & STEEL INC.  
 SCRAP DIVISION  
 P. O. BOX 272  
 KANKAKEE, ILLINOIS 60901

## BILL TO:

CHICAGO INT'L. EXPORTING  
 4020 SOUTH WENTWORTH AVENUE  
 CHICAGO, IL 60609

## SHIP TO:

S A M E

REMIT TO: P. O. BOX 98946  
 CHICAGO, IL 60693-8946

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
2-22-95			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
1	411000 TICKET #339076-ELECTRIC MOTO		78480	39800	38680	150.0000	NT	2,901.00
			SUBTOTAL		TAX AMT.	FREIGHT/MISC.	INVOICE TOTAL	
			2,901.00				2,901.00	

PAY FROM THIS INVOICE  
 NO STATEMENT WILL BE SENT



STRAIGHT BILL OF LADING  
ORIGINAL—NOT NEGOTIABLE

Shipper No. **N<sup>o</sup> 20843**

Carrier No. \_\_\_\_\_

Date **2/22/95**

TO: Consignee <b>Chicago International</b>		FROM: Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>Chicago Ill.</b>		Street <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	
Destination <b>Chicago Ill.</b>		Origin <b>KANKAKEE, ILLINOIS 60901</b>	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1	TL	Electric Motors Ticket # 339076	GROSS 78480 TARE 39800 NET 38,680		

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C). Provide emergency response phone number in case of incident or accident (in box at right).

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE—Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TOTAL CHARGES \$
Signature _____		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>Belson</b>
PER <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	PER <b>Dennis</b>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>2/22/95</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

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WEIGHED ON  
339076 FAIRBANKS PRINTOMATIC  
Date **2/22/95**

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North KANKAKEE, ILLINOIS - (815)932-7416

Customer's Name

Address

Commodity

DRIVER ON—OFF—

078480 lbs. Gross

lbs. Tare

039800

lbs. Net @

38,680

Shipper

Remarks

Per Ton Price

#0 Belson

BELSON SCRAP & STEEL INC.  
SCRAP DIVISION  
P. O. BOX 272  
KANKAKEE, ILLINOIS 60901

INVOICE  
77584

BILL TO:

CHICAGO INT'L. EXPORTING  
4020 SOUTH WENTWORTH AVENUE  
  
CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98946  
CHICAGO, IL 60693-8946

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
2-11-95			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
1	411000 SEALED UNITS		48260	41240	7020	75.0000	NT	263 25
			SUBTOTAL		TAX AMT.	FREIGHT/MISC.	INVOICE TOTAL	
			263 25				263 25	

PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

**STRAIGHT BILL OF LADING**  
ORIGINAL—NOT NEGOTIABLE

Shopper No. **N<sup>o</sup> 20758**

Carrier No. \_\_\_\_\_

Date **2/11/95**

<b>TO:</b> Consignee <i>Chicago International</i>  Street _____  Destination <i>Chicago, Ill.</i> Zip Code _____	<b>FROM:</b> Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>  Street <b>P.O. BOX 272 - ROUTE 50 NORTH</b>  Origin <b>KANKAKEE, ILLINOIS 60901</b>
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Route	No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
	<b>1</b>		<i>Sealed Units</i>	<b>GROSS 48,260</b>		
				<b>TARE 41,240</b>		
				<b>NET 7,020</b>		
			<i>George Spiney</i>			

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C). Provide emergency response phone number in case of incident or accident (in box at right).

<b>REMIT</b> C.O.D. TO: ADDRESS _____  NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ Signature _____	<b>COD</b> Amt: \$ _____  Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____	EMERGENCY RESPONSE PHONE NO. _____  C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ _____  TOTAL CHARGES \$ _____  FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

<b>SHIPPER</b> <b>BELSON SCRAP &amp; STEEL, INC.</b>  <b>PER</b> <b>P.O. BOX 272 - ROUTE 50 NORTH</b>  <b>KANKAKEE, ILLINOIS 60901</b>	<b>CARRIER</b> <i>Belson</i>  <b>PER</b> _____  <b>DATE</b> <b>2/13/95</b>
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\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

GBF 6B-73 ☒ Printed on recycled paper to protect the environment.

**338602**  
**WEIGHED ON**  
**FAIRBANKS PRINTOMATIC**  
**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416  
Date **2/11/95**

<b>Customer's Name</b> <i>Chicago International</i> <b>Address</b> _____ <b>Commodity</b> <i>Sealed Units</i> <b>DRIVER ON-OFF-</b> <b>048260</b> lbs. Gross <b>041240</b> lbs. Tare <b>7,020</b> lbs. Net @ <b>75/MT</b> Per Ton Price <b>Shipper</b> <i>Belson</i> <b>Weigher</b> <i>#9</i>	<b>Remarks</b> _____ _____ _____ _____ _____ <i>Dennis</i>
---	--

INVOICE  
75438

BELSON SCRAP & STEEL INC.  
SCRAP DIVISION  
P. O. BOX 272  
KANKAKEE, ILLINOIS 60901

BILL TO:

CHICAGO INT'L. EXPORTING  
4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO P. O. BOX 98946  
CHICAGO, IL 60693-8946

NET 30 DAYS

02

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
10-24-94		10-21-94	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			6515

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2	411000 SEALED UNITS	333504	62480	39600	22880	70.0000	NT	800.80
				SUBTOTAL	TAX AMT.	FREIGHT/MISC.	INVOICE TOTAL	
				800.80			300.80	

PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT



No 12578

# CHICAGO INTERNATIONAL EXPORTING

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609

FAX: 312-924-4020 • TELEX: 208748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE \_\_\_\_\_

SELLER  
BUYER

*BELSON SCRAP & STEEL*

8:05A 10-24-94

66360 LB

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY \_\_\_\_\_

PRICE \_\_\_\_\_

*MS*  
8:47A 10-24-94

39980 LB

REMARKS

*ELECTRIC MOTOR*

*26380*

DRIVER ☐ ON ☒ OFF

*MS*

WEIGHER \_\_\_\_\_

**STRAIGHT BILL OF LADING**  
ORIGINAL—NOT NEGOTIABLE

Shipper No. **N<sup>o</sup> 19964**

Carrier No. \_\_\_\_\_  
Date **10/24/94**

TO: Consignee <b>Chicago International</b>		FROM: Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4825 S. Wentworth Ave.</b>		Street <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	
Destination <b>Chicago, IL</b> Zip Code _____		Origin <b>KANKAKEE, ILLINOIS 60901</b>	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1	TL	<b>Electric Motors Ticket # 333504</b>	<b>GROSS 65800</b>		
			<b>TARE 62440</b>		
			<b>NET 3360</b>		
		<b>Ceiled Units</b>	<b>62480</b>		
			<b>39600</b>		
			<b>22880</b>		

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C). Provide emergency response phone number in case of incident or accident (in box at right).

REMIT C.O.D. TO: ADDRESS	COD <b>10/24</b> Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____	TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>Belson</b>
PER <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	PER <b>Dennis</b>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>10/24/94</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

GBF 6B-73 ☒ Printed on recycled paper to protect the environment.

**333512** WEIGHED ON **OCT 26 ENT'D**  
FAIRBANKS PRINTOMATIC Date **10/22/94**

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North — KANKAKEE, ILLINOIS — (815)932-7416

Customer's Name <b>Chicago International</b>	Remarks <b>6515</b>
Address <b>411000</b>	
Commodity <b>Electric Motors</b>	
DRIVER ON-OFF—	
<b>065800</b> lbs. Gross	
<b>062440</b> lbs. Tare	
<b>3360</b> lbs. Net @	
Shipper <b>#9</b>	

Per Ton Price

BELSON SCRAP & STEEL INC  
 SCRAP DIVISION  
 P. O. BOX 272  
 KANKAKEE, ILLINOIS 60901

INVOICE  
 76431

BILL TO:

CHICAGO INT'L EXPORTING  
 4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98946  
 CHICAGO, IL 60693-8946

NET 30 DAYS

02

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
10-22-94		10-21-94	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			6515

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2	411000 ELECTRIC MOTORS	333512	65800	62440	3360	130.0000	NT	218.40
			SUBTOTAL		TAX AMT.		FREIGHT/MISC.	
			218.40				INVOICE TOTAL	
							218.40	

PAY FROM THIS INVOICE  
 NO STATEMENT WILL BE SENT

BELSON SCRAP & STEEL, INC  
SCRAP DIVISION  
P. O. BOX 272  
KANKAKEE, ILLINOIS 60501

INVOICE  
78429

BILL TO:

CHICAGO INT'L. EXPORTING  
4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98946  
CHICAGO, IL 60693-8946

NET 30 DAYS

02

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
10-21-94		10-21-94	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			6515

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2	411000 ELECTRIC MOTORS	333428	69060	40080	28980	130.0000	NT	1,883.70
			SUBTOTAL	TAX AMT.	FREIGHT/MISC.	INVOICE TOTAL		
			1,383.70			1,383.70		

PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT





No 12572

**CHICAGO INTERNATIONAL EXPORTING**  
**Exporters of Scrap Metals**

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609

FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

11:23A 10-21-94

79980 LB

DATE \_\_\_\_\_

SELLER \_\_\_\_\_  
BUYER BELSON SCRAP & STEEL INC

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY \_\_\_\_\_

PRICE \_\_\_\_\_

REMARKS ELECTRIC MOTOR SERIAL UNIT

11:51A 10-21-94

40240 LB

30 % CRUSH

39740

DRIVER ☐ ON ☒ OFF JHS

WEIGHER \_\_\_\_\_

## INVOICE

75430

BELSON SCRAP & STEEL INC  
SCRAP DIVISION  
P. O. BOX 272  
KANKAKEE, ILLINOIS 60901

## BILL TO:

CHICAGO INT'L. EXPORTING  
4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

## SHIP TO:

S A M E

REMIT TO: P. O. BOX 98946  
CHICAGO, IL 60693-8946

NET 30 DAYS

02

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
10-21-94		10-21-94	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			6515

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2	411000 SEALED UNITS	333440	79240	69060	10180	70.0000	NT	356.30
			SUBTOTAL	TAX AMT.	FREIGHT/MISC.	INVOICE TOTAL		
			356.30			356.30		

PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

**This Shipping Order**

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **№ 19937**

Carrier No. **Belson**  
Date **10/21/94**

TO: Consignee <b>Chicago International</b>		FROM: Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 S. Wentworth Ave.</b>		Street <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	
Destination <b>Chicago, Ill.</b>		Origin <b>KANKAKEE, ILLINOIS 60901</b>	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1		<b>Electric Motors #333428</b>	<b>GROSS 69,060</b>		
			<b>TARE 26,080</b>		
			<b>NET 28,980</b>		
		<b>Seal Under #333440</b>	<b>Gross 29,240</b>		
			<b>Tare 68,000</b>		
			<b>10180</b>		

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C). Provide emergency response phone number in case of incident or accident (in box at right).

EMERGENCY RESPONSE PHONE NO.

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____
TOTAL CHARGES: \$		FREIGHT PREPAID <input type="checkbox"/> FREIGHT COLLECT <input type="checkbox"/> Check box if charges except when box at right is checked are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>Belson</b>
PER <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	PER <b>Dennis 2</b>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>10/21/94</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

GBF 6B-73

**333428**

WEIGHED ON **OCT 26 ENTU**  
FAIRBANKS PRINTOMATIC Date **10/21/94**

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North - KANKAKEE, ILLINOIS (815)932-7416 **(0779)**

Customer's Name **Chicago International**

Address **411000**

Commodity **Electric motors**

DRIVER ON-OFF- Remarks **6515**

**069060** lbs. Gross

**040080** lbs. Tare

**28,980** lbs. Net @ **130.00** Per Ton Price

Shipper **Belson**

# JACK GRAY TRANSPORT, INC

4800 EAST 15th AVENUE GARY, INDIANA 46403 PHONE (219) 938-7020

FREIGHT BILL

PAYMENT DUE WITHIN 15  
CALENDAR DAYS OF INVOICE  
DATE PER I.C.C. REGULATIONS.

INVOICE NUMBER	INVOICE DATE
065917	06-14-94

CONSIGNEE

CHICAGO INT'L EXPORTING  
CHICAGO IL

18850

PLEASE REMIT

P.O. BOX 360794M-PITTSBURGH, PA 15251

DELIVERY DATE

06-06-94

BILL TO

BELSON SCRAP  
PO BOX 272  
KANKAKEE  
60901

10125

IL

PREPAID

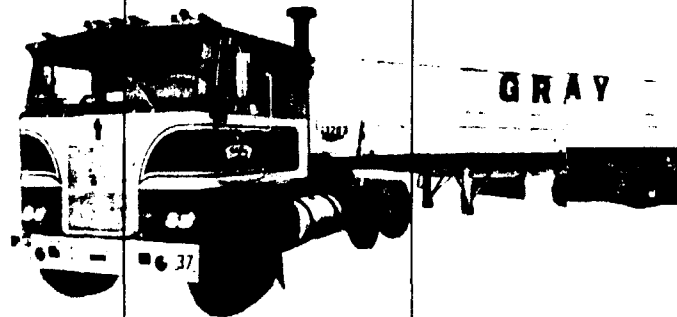
ORIGIN BELSON SCRAP  
KANKAKEE

IL

P.O. NO.

COLLECT

PRO NUMBER	WEIGHT	TRUCK NO	SHIPPERS NUMBER	DESCRIPTION	RATE	* UNIT MEASURE	AMOUNT
86361	48,300	640-C9	326600	SCRAP IRON	8.00	LT	172.48



\* UNIT OF MEASURE

LD - LOAD  
GT - GROSS TON

NT - NET TON  
CY - CUBIC YARD

HR - HOUR  
MI - MILEAGE

CW - HUNDRED WEIGHT  
BU - BUSHEL

TOTAL DUE

172.48

JOB POUCH

0001200  
PLEASE RETURN REMITTANCE  
COUPON WITH YOUR PAYMENT

BELSON SCRAP & STEEL INC  
 SCRAP DIVISION  
 P. O. BOX 272  
 KANKAKEE, ILLINOIS 60901

INVOICE  
 14824

BILL TO:

CHICAGO INT'L. EXPORTING  
 4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98946  
 CHICAGO, IL 60693-8946

NET CASH

01

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
6-08-94		6-01-94	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			6250

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2	4110 ELECTRIC MOTORS	326754	79360	32560	46800	70.0000	NT	1,638.00
			SUBTOTAL	TAX AMT.		FREIGHT/MISC.		INVOICE TOTAL
			1,638.00					1,638.00

PAY FROM THIS INVOICE  
 NO STATEMENT WILL BE SENT

**This Shipping Order**

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **N2 19033**

Carrier No. \_\_\_\_\_

Date **6/8/94**

TO: Consignee <b>Chicago International Export</b>		FROM: Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 South Wentworth Ave</b>		Street <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	
Destination <b>Chicago, IL</b>		Origin <b>KANKAKEE, ILLINOIS 60901</b>	
Zip Code <b>60609</b>		Vehicle Number _____	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1	T/L	Electric Motor Order NO. 6250 Ticket # 326754	GROSS 79360 TARE 32560 NET 46800		

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____
TOTAL CHARGES: \$		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>P.A.Y.</b>
PER <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	PER <b>[Signature]</b>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>6/8/94</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

GBF 6B-73

WEIGHED ON FAIRBANKS PRINTOMATIC

326754

Date **JUN 08 ENT'D 6/8/94**

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416

Customer's Name **Chicago International Export**

Address **10**

Commodity **(4110) Electric Motors**

DRIVER ON-OFF- \_\_\_\_\_

079360 lbs. Gross

032560 lbs. Tare

46800 lbs. Net @

Per Ton Price

Shipper **#36 P.A.Y. Trucking**

Remarks **Order NO. (6250)**



BELSON SCRAP & STEEL INC.  
 SCRAP DIVISION  
 P. O. BOX 272  
 KANKAKEE, ILLINOIS 60901

INVOICE  
 14774

BILL TO:

CHICAGO INT'L. EXPORTING  
 4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98946  
 CHICAGO, IL 60693-8946

NET CASH

01

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
6-06-94		6-01-94	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			6250

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2	4110 ELECTRIC MOTORS	326600	80960	33040	47920	70.0000	NT	1,677.20
					SUBTOTAL	TAX AMT.	FREIGHT/MISC.	INVOICE TOTAL
					1,677.20			1,677.20

PAY FROM THIS INVOICE  
 NO STATEMENT WILL BE SENT



Shipper No. **Nº 19016**

Carrier No. \_\_\_\_\_  
Date 6/6/94

TO: Consignee	Chicago International	FROM: Shipper	BELSON SCRAP & STEEL, INC.
Street	4020 S. Wentworth Ave.	Street	P.O. BOX 272 - ROUTE 50 NORTH
Destination	Chicago, IL	Zip Code	60609
		Origin	KANKAKEE, ILLINOIS 60901

[illegible]

REMIT C.O.D. TO: ADDRESS		COD Amt: \$		C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		This is to certify that the above-named articles are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____		TOTAL CHARGES \$ FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check boxes for charges except when box at right is checked <input type="checkbox"/> are to be collected	
		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without the consignor, the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor) _____			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	BELSON SCRAP & STEEL, INC.	CARRIER	L.H. & S.
PER	P.O. BOX 272 - ROUTE 50 NORTH	PER	Bryce
	KANKAKEE, ILLINOIS 60901	DATE	6/6/94

1

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

**GBF 6B-73**

● Printed on recycled paper to protect the environment.

**CHICAGO INTERNATIONAL - CHICAGO**

VENDOR NO: 80014 NAME: BELSON SCRAP & STEEL INC. CHECK DATE: Feb 28 94

REFERENCE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
73297	JAN 27 94	5,784.80	0.00	5,784.80
73298	JAN 28 94	5,292.80	0.00	5,292.80
TOTAL		9,077.60	0.00	9,077.60

**CHICAGO INTERNATIONAL - CHICAGO**  
 4020 S. WENTWORTH AVE.  
 CHICAGO, ILL 60609

DATE Feb 28 94  
 AMOUNT \$9,077.60

PAY \*\*\*\*\* Nine Thousand Seven-Hundred and 60/100 \*\*\*\*\*

TO THE ORDER OF  
 BELSON SCRAP & STEEL INC.,  
 ROUTE #50 NORTH,  
 P. O. BOX 147,  
 KANKAKEE ILL 60901

NOT NEGOTIABLE  
 CHICAGO INTERNATIONAL - CHICAGO

8634

CIE

Nº 07796

CHICAGO INTERNATIONAL EXPORTING

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609

FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE \_\_\_\_\_

SELLER

BUYER

*BELSON Scrap + Steel*

9:30A 1-31-94

ADDRESS \_\_\_\_\_

79680 LB

CITY \_\_\_\_\_

STATE \_\_\_\_\_

ZIP \_\_\_\_\_

COMMODITY \_\_\_\_\_

PRICE \_\_\_\_\_

REMARKS

*MX Elect Motors 7/4pp*

*50% Sealed units. 3% Steel*

9:45A 1-31-94

30900 LB

48780

DRIVER ☐ ON ☒ OFF

WEIGHER

*Harold Spivey*

BELSON SCRAP & STEEL INC  
SCRAP DIVISION  
P. O. BOX 272  
KANKAKEE, ILLINOIS 60901

CHICAGO, IL 60609

S A M E

REMIT TO: P O. BOX 98946  
CHICAGO, IL 60693-8946

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
1-28-94			779

CAR NUMBER	TRACTOR NO	TRAILER NO.	OUR ORDER NO

[illegible]

**PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT**



# Shipping Order

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **42**

**1813**

Carrier No. **1**

Date **01/28/94**

## Pay Trucking

(Name of Carrier)

TO: Consignee <b>Chicago International</b>		FROM: Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 South Wentworth Avenue</b>		Street <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	
Destination <b>Chicago, IL</b> Zip Code		Origin <b>KANKAKEE, ILLINOIS 60901</b>	

No Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1 T/L		Electric Whole Motors	<b>GROSS</b> 78.92		
		Sealed Units	<b>TARE</b> 32.32		
			<b>NET</b> 46.60		
		Ticket #320589			
		<b>** LOADED TO FULL VISIBLE CAPACITY**</b>			

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____
TOTAL CHARGES: \$		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when bill of lading is checked <input type="checkbox"/> are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>Pay Trucking</b>
PER <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	PER <i>Amie Dewitt</i>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>01/28/94</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

GBF 68-73

320589

WEIGHED ON  
FAIRBANKS PRINTOMATIC

Date **01/28/94**

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North -- KANKAKEE, ILLINOIS -- (815)932-7416

Customer's Name **Chicago International**

Address **4110**

Commodity **Electric Whole Motor Sealed Units**

DRIVER ON-OFF-

078920 lbs. Gross

032320 lbs. Tare

46600 lbs. Net @ **80/MT** Per Ton Price **1864**

Shipper

Weigher **#2**

# This Shipping Order

Must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper No. **N2**

**18127**

Carrier No. **1/28/94**

Date

TO: Consignee <b>Chicago International</b>		FROM: Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 S. Wentworth Ave.</b>		Street <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	
Destination <b>Chicago IL</b> Zip Code		Origin <b>KANKAKEE, ILLINOIS 60901</b>	

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1	T/A	Electric Motors Ticket NO. 320591	GROSS 81120 TARE 31760 NET 49,360		

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES: \$
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Signature _____	FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when boxed right is checked <input type="checkbox"/> are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>P.A.Y. Trucking</b>
PER <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	PER <b>1/28/94</b>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>1/28/94</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

GBF 68-73

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

320591

WEIGHED ON  
FAIRBANKS PRINTOMATIC

Date **1/28/94**

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416

Customer's Name **Chicago International**

Address **99**

Commodity **4110 Electric Motors**

DRIVER ON-OFF-

081120 lbs. Gross

lbs. Tare

031760

49,360

lbs. Net @

80/MT

Per Ton Price 1974 40

Shipper **P.A.Y. Trucking**

Weigher **#9**

# This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No

N2 1812

Carrier No

Date

1/28/94

Name of Carrier

TO:

Consignee

Street

Destination

Zip Code

Route

No Shipping Units

HM

Kind of Packaging, Description of Articles  
Special Marks and Exceptions

Weight  
(Subject to Correction)

Rate

Charges

REMIT

C.O.D. TO:

ADDRESS

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ Per \_\_\_\_\_

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

COD

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

COD FEE

PREPAID ☐

COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID ☐

Check box if charges except when box #1 are to be right is checked ☐

collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed after each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

DELSON SCRAP & STEEL, INC.

PER

P.O. BOX 272 - ROUTE 50 NORTH

KANKAKEE, ILLINOIS 60901

CARRIER

PER

DATE

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

GBF 68-73

3



**This Memorandum**

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

Shipper No

**N2 18133**

Carrier No

Date **01/28/94**

**Pay Trucking**

(Name of Carrier)

<b>TO:</b> Consignee <b>Chicago International</b>		<b>FROM:</b> Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 South Wentworth Avenue</b>		Street <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	
Destination <b>Chicago, IL</b> Zip Code		Origin <b>KANKAKEE, ILLINOIS 60901</b>	

Route		Kind of Packaging, Description of Articles. Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
No. Shipping Units	* HM				
1 T/L		<b>Electric Whole Motors</b>	<b>GROSS</b> 78.92		
		<b>Sealed Units</b>	<b>TARE</b> 32.32		
			<b>NET</b> 46.60		
		<b>Ticket #320589</b>			
		<b>** LOADED TO FULL VISIBLE CAPACITY**</b>			

REMIT C.O.D. TO: ADDRESS		<b>COD</b> Amt: \$		C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Signature _____		(Signature of Consignor) _____		TOTAL CHARGES: \$ FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

<b>SHIPPER</b> <b>BELSON SCRAP &amp; STEEL, INC.</b>		<b>CARRIER</b> <b>Pay Trucking</b>	
<b>PER</b> <b>P.O. BOX 272 - ROUTE 50 NORTH</b>		<b>PER</b> <i>[Signature]</i>	
<b>KANKAKEE, ILLINOIS 60901</b>		<b>DATE</b> <b>01/28/94</b>	

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

**3**

CIE

Nº 07783

CHICAGO INTERNATIONAL EXPORTING

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609

FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE \_\_\_\_\_

SELLER

BUYER BELSON SCRAP + STEEL

9:00A 1-28-94

ADDRESS \_\_\_\_\_

79060 LB

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY \_\_\_\_\_

PRICE \_\_\_\_\_

REMARKS MX sheet metals app 50%  
Sealed units 3% steel

9:47A 1-28-94

31680 LB

47380

DRIVER ☒ ON ☐ OFF

WEIGHER George Spivey

CIE

Nº 07794

CHICAGO INTERNATIONAL EXPORTING

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609

FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE \_\_\_\_\_

SELLER

BUYER

*Bulson Scrap + Steel*

4:08P 1-28-94

ADDRESS \_\_\_\_\_

79100 LB

CITY \_\_\_\_\_

STATE \_\_\_\_\_

ZIP \_\_\_\_\_

COMMODITY \_\_\_\_\_

*SNOW + ICE,*

PRICE \_\_\_\_\_

REMARKS

*MX Elect Motors 4 App*

*50% Scraped units, 10% Ballast*

*3% Steel.*

4:37P 1-28-94

32120 LB

DRIVER ☐ ON

☒ OFF

*46,980*

WEIGHER

*George Spivey*

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

**N2 1812**

Date \_\_\_\_\_

Date 1/28/99

IDEAL  
(Name of Carrier)

Route	No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1	TH		Electric Motors Ticket NO 320584	GROSS TARE NET	<del>750</del> 746.40 382.80 <hr/> 36,360	
<p>See 101 Summary</p>						

RECEIVED, subject to the classifications and lawfully filed tariff and effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

GBF 6B-73

CIE

Nº 07791

CHICAGO INTERNATIONAL EXPORTING

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609

FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE \_\_\_\_\_

SELLER \_\_\_\_\_  
BUYER Belson Scrap + Steel.

3:25P 1-28-94

ADDRESS \_\_\_\_\_ 75060 LB

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY \_\_\_\_\_

PRICE \_\_\_\_\_

REMARKS MX Elect Motors 7440  
10% Ballast 50% Sanded units  
3% Steel.

3:40P 1-28-94

38240 LB

DRIVER ☒ ON ☐ OFF \_\_\_\_\_

36820

WEIGHER George Spivey

BELSON SCRAP & STEEL INC  
SCRAP DIVISION  
P. O. BOX 272  
KANKAKEE, ILLINOIS 60901

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98946  
CHICAGO, IL 60693-8946

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

**PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT**

# This Shipping Order

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **N2 18111**

Carrier No. **P.A.Y. Trucking**  
Date **1/27/94**

TO: Consignee <b>Chicago International</b>		FROM: Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4920 S. Wentworth Av.</b>		Street <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	
Destination <b>Chicago IL</b> Zip Code		Origin <b>KANKAKEE, ILLINOIS 60901</b>	
Route		Vehicle Number	

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1	T/L	Electric Motors Ticket NO. 320550	GROSS 78840 TARE 32020 NET 46820		

REMIT C.O.D. TO: ADDRESS	COO Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____
TOTAL CHARGES: \$		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>P.A.Y. Trucking</b>
PER <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	PER <b>M. J. H. H.</b>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>1/27/94</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

GBF 6B-73

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

320550

WEIGHED ON FAIRBANKS PRINTOMATIC

Date **1/27/94**

**BELSON SCRAP & STEEL, INC.**

Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416

Customer's Name **Chicago International**

Address **99**

Commodity **4110 Electric Motors**

DRIVER ON-OFF-

078840 lbs. Gross

032020 lbs. Tare

46820 lbs. Net @ 80MT Per Ton Price 1872

Shipper **P.A.Y. Trucking**

Weigher **#9**

Remarks **truck 33**

CIE

Nº 07776

CHICAGO INTERNATIONAL EXPORTING

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609

FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE \_\_\_\_\_

SELLER  
BUYER BELSON Scrap + Steel

1:55P 1-27-94

ADDRESS \_\_\_\_\_

79020 LB

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY \_\_\_\_\_

<SNOW + ICE>

PRICE \_\_\_\_\_

REMARKS NT Elect Motors, Yappz

40% Scaled units 5% Steel.

2:29P 1-27-94

31520 LB

DRIVER ☐ ON ☒ OFF \_\_\_\_\_

H7500

WEIGHER George Spivey



is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

1811

Carrier No.

Date 1/21/94

TO:	Chicago International	FROM:	BELSON SCRAP & STEEL, INC.
Consignee		Shipper	
Street	4020 S. Wentworth Av.	Street	P.O. BOX 272 - ROUTE 50 NORTH
Destination	Chicago IL	Origin	KANKAKEE, ILLINOIS 60901
	Zip Code		Vehicle

[illegible]

REMIT C.O.D. TO: ADDRESS		<b>COD</b>		Amt: \$		C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.		This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		TOTAL CHARGES: \$ _____ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charge except when box is right is checked <input type="checkbox"/> are to be collect	
_____ Signature		_____ (Signature of Consignor)					

RECEIVED, subject to the classifications and lawfully filed tariffs, effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	<b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER	<i>P.A. Y Trucking</i>
PER	<b>P.O. BOX 272 - ROUTE 50 NORTH</b>	PER	<i>M. H.</i>
	<b>KANKAKEE, ILLINOIS 60901</b>	DATE	<i>1/27/94</i>

3

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

GBF 6B-73

# This Shipping Order

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No.

N<sup>o</sup> 18121

Carrier No.

Date

1/27/94

P.A.V. trucking

TO: Consignee <b>Chicago International</b>		FROM: Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 S. Wentworth Ave.</b>		Street <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	
Destination <b>Chicago Ill</b> Zip Code		Origin <b>KANKAKEE, ILLINOIS 60901</b>	

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1		Electric Motors Ticket NO. 320571	GROSS 79640 TARE 31840 NET 47,800		

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ (Signature)	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)
		TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>P.A.V. trucking</b>
PER <b>P.O. BOX 272 - ROUTE 50 NORTH</b>	PER <b>Kurt Hult</b>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>1/27/94</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

GBF 68-73

320571

WEIGHED ON  
FAIRBANKS PRINTOMATIC

Date 1/27/94

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416

Customer's Name **Chicago International**

Address **99**

Commodity **4110 Electric Motor**

DRIVER ON-OFF-

079640 lbs. Gross

lbs. Tare

031840

lbs. Net @ 80/NT

47,800

Per Ton Price 192.00

Shipper

Weighter

**P.A.V. trucking**  
#9

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record

Carrier No. \_\_\_\_\_  
Date 1/27/94

[illegible]

REMIT C.O.D. TO: ADDRESS		<b>COD</b>		Amt: \$		C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		TOTAL CHARGES: \$	
_____ Signature		_____ (Signature of Consignor)		FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if charge except when box at right is checked <input type="checkbox"/> are to be collect			

RECEIVED, subject to the classifications and lawfully filed to take effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the bill of lading covering classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	BELSON SCRAP & STEEL, INC.	CARRIER	P.A.V. Trucking
PER	P.O. BOX 272 - ROUTE 50 NORTH	PER	W. H. H. H.
	KANKAKEE, ILLINOIS 60901	DATE	11/27/94

3

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

GBF 6B-73

CHICAGO INTERNATIONAL-CHICAGO  
 NOT NEGOTIABLE  
 BELSON SCRAP & STEEL INC.,  
 ROUTE #50 NORTH,  
 P. O. BOX 147,  
 KANKAKEE ILL 60901  
 007428 00740043512 20052008

PAY  
 TO THE  
 ORDER  
 OF

\*\*\*\*\* Two Thousand and xx/100 \*\*\*\*\*

DATE	AMOUNT
JUL 29 93	\$2,020.00

MANUFACTURERS BANK  
 CHICAGO, ILLINOIS  
 2-416-710

CHICAGO INTERNATIONAL - CHICAGO  
 4020 S. WENTWORTH AVE.  
 CHICAGO, IL 60609

7428

REFERENCE NUMBER		INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
7428		7/29/93	2,020.00	0.00	2,020.00
TOTAL			2,020.00	0.00	2,020.00

VENDOR NO: 80014  
 NAME: BELSON SCRAP & STEEL INC.,  
 CHECK DATE: JUL 29 93 7428

CHICAGO INTERNATIONAL - CHICAGO

VENDOR NO: B0014

NAME: BELSON SCRAP &amp; STEEL INC.,

CHECK DATE: Jul '29 93 7428

REFERENCE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
		2,020.00	0.00	2,020.00
TOTAL		2,020.00	0.00	2,020.00

CHICAGO INTERNATIONAL - CHICAGO

4020 S. WENTWORTH AVE.  
CHICAGO, IL 60609MANUFACTURERS BANK  
CHICAGO, ILLINOIS  
2-416-710

7428

DATE	JUL 29 93
AMOUNT	\$2,020.00

PAY

\*\*\*\*\* Two Thousand Twenty and xx/100 \*\*\*\*\*

TO THE  
ORDER  
OFBELSON SCRAP & STEEL INC.,  
ROUTE #50 NORTH,  
P. O. BOX 147,  
KANKAKEE ILL 60901

CHICAGO INTERNATIONAL-CHICAGO

NOT NEGOTIABLE

⑈007428⑈ ⑈071004151⑈ ⑈2⑈5220⑈8⑈

TELEPHONE:  
(815) 932-7416

BELSON SCRAP & STEEL INC  
1685 N. ROUTE 50  
P.O. BOX 272  
KANKAKEE, ILLINOIS 60901

INVOICE  
70219

BILL TO:

CHICAGO INT'L. EXPORTING  
4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98  
MORTON GROVE, IL 60053

*Billed on Shippers weight*

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
6-23-93			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
4110	ELECTRIC MOTORS	312116	79640	39240	40400	100.0000	NT	2,020.00
	"B" 16554 paid @	6966	79,620	39,280	<del>40,340</del>	e100 NT		<del>2,017.00</del>
			SUBTOTAL		TAX AMT.		FREIGHT/MISC.	
			2,020.00				INVOICE TOTAL	
							2,020.00	

PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

Scrap Broker, Dealer and Consultant

AUG 04 PAID

312116

WEIGHED ON  
FAIRBANKS PRINTOMATIC

Date

6/23/93

BELSON SCRAP &amp; STEEL, INC.

Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416

Customer's Name

Address

Commodity

DRIVER ON-OFF-

079640

lbs. Gross

039240

lbs. Tare

40,400

lbs. Net @

Remarks

100% Per Ton Price

Shipper

Weigher

No 6966

INTERNATIONAL EXPORTING

Scrap Metals

• CHICAGO, IL 60609  
• Int-Ex-Cgo • 312-924-4004 (Office)

Scrap + Steel

11:52A 6-23-93

79620 LB

DATE ZIP

4/466  
Notes 30%  
valued units

12:04P 6-23-93

39280 LB

40.340



N?

6966

**CHICAGO INTERNATIONAL EXPORTING****Exporters of Scrap Metals**

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609

FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE \_\_\_\_\_

SELLER  
BUYER*BELSON Scrap + Steel*

11:52A 6-23-93

ADDRESS \_\_\_\_\_

79620 LB

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY \_\_\_\_\_

PRICE \_\_\_\_\_

REMARKS *HX Elect Motors 30%**crushed sealed units.*

12:04P 6-23-93

39280 LB

DRIVER ☐ ON ☒ OFFWEIGHER *George Spivey**NO. 340*



**STRAIGHT BILL OF LADING**  
ORIGINAL—NOT NEGOTIABLE

Shipper No. **No 16554**

Carrier No. \_\_\_\_\_  
Date **6/23/93**

TO: Consignee <b>Chicago International</b>		FROM: Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street _____		Street <b>P.O. BOX 147 - ROUTE 50 NORTH</b>	
Destination <b>Chicago</b> Zip Code _____		Origin <b>KANKAKEE, ILLINOIS 60901</b>	
Route _____		Vehicle Number _____	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
<b>1 Th</b>		<b>Ele. Mot</b>	<b>GROSS 29.640</b>		
			<b>TARE 39.240</b>		
			<b>NET 40.400</b>		
<b>K 312116</b> <i>Order</i> <b>George Spivey</b>					

REMIT C.O.D. TO: ADDRESS NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	COD Amt: \$ _____ Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ _____ TOTAL CHARGES: \$ _____ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect
---	---	--

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>Belson</b>
PER <b>P.O. BOX 147 - ROUTE 50 NORTH</b>	PER <b>Deliver</b>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>6/23/93</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

GBF 68-73

**WEIGHED ON FAIRBANKS PRINTOMATIC**

**312116** Date **6/23/93**

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North — KANKAKEE, ILLINOIS — (815)932-7416

Customer's Name **Chicago Int'l. Exporting**

Address \_\_\_\_\_

Commodity **4110 Ele. Motors** (99)

DRIVER ON-OFF- \_\_\_\_\_

Remarks **JUN 24 1993**

<b>079640</b>	lbs. Gross	<b>20.20</b>
<b>039240</b>	lbs. Tare	<b>Del by Belson</b>
<b>40,400</b>	lbs. Net @	<b>100.00 / 17 Per Ton Price 2,020.00</b>

Shipper **H**





# CHICAGO INTERNATIONAL EXPORTING

4020 So. Wentworth Ave • Chicago, Ill. 60609

*Exporters of Scrap Metals*

FAX-312-924-4020

TELEX: 206748 Cgo-Int-Ex-Cgo

CABLE CODE: CHGO INLT. EX.

312-924-4004 (Office)

INVOICE

№ 6721

**SOLD TO**

- BELSON SCRAP & STEEL,
- P. O. BOX 147,
- Kankakee IL 60901.

ALL DIFFERENCES IF ANY  
MUST BE REPORTED  
WITHIN FIVE DAYS

OUR BILL NO.	DELIVERED TO		YOUR ORDER NO.	DATE OF SHIPMENT
TERMS	FED. SALES TAX LIC. NO.	ONTARIO PROV. LIC. TAX NO.	SHIP VIA	INVOICE DATE
QUANTITY	PRICE PER	DESCRIPTION	AMOUNT	TOTAL
39,080	Open	Shredded steel scrap	JACK GRAY	3/29/93

CIE

5675

**CHICAGO INTERNATIONAL EXPORTING**  
*Exporters of Scrap Metals*

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609  
FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE \_\_\_\_\_

SELLER \_\_\_\_\_

BUYER \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

11:59A 3-29-93

71840 LB

COMMODITY \_\_\_\_\_

PRICE \_\_\_\_\_

REMARKS \_\_\_\_\_

10:26A 3-29-93

32760 LB

DRIVER ☒ ON ☐ OFF \_\_\_\_\_

WEIGHER *George Spinel* \_\_\_\_\_

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.



312-924-4004 (Office)

**CHICAGO INTERNATIONAL  
EXPORTING**

4020 So. Wentworth Ave • Chicago, Ill. 60609

**Exporters of Scrap Metals**

FAX-312-924-4020

TELEX: 206748 Cgo-Int-Ex-Cgo

CABLE CODE: CHGO INLT. EX.

March 29, 1993.

Belson Scrap & Steel,  
P. O. Box 147,  
Kankakee IL 60901.

Dear Lenard Belson,

Due to past problem with National Material Trading, we  
are asking you to handle our shredded scrap for us.

Sincerely,

Steven Cohen.

VENDOR NO: 80014

NAME: BELSON SCRAP &amp; STEEL INC.,

CHECK DATE: Jan 12 93 6419

REFERENCE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
67497	Dec 11 92	2,527.20	0.00	2,527.20
TOTAL		2,527.20	0.00	2,527.20

## CHICAGO INTERNATIONAL - CHICAGO

4020 S. WENTWORTH AVE.  
CHICAGO, IL 60609MANUFACTURERS BANK  
CHICAGO, ILLINOIS  
2-416-710

6419

DATE
Jan 12 93
AMOUNT
\$2,527.20

PAY

\*\*\*\*\* Two Thousand Five Hundred Twenty-Seven and 20/100 \*\*\*\*\*

TO THE  
ORDER  
OFBELSON SCRAP & STEEL INC..  
ROUTE #50 NORTH,  
P. O. BOX 147,  
KANKAKEE ILL

60901

CHICAGO INTERNATIONAL-CHICAGO

NOT NEGOTIABLE

⑈006419⑈ ⑈021004161⑈

⑈2 JAN 5 2 20 PM 93⑈

VENDOR NO: B0014

NAME: BELSON SCRAP & STEEL INC.,

CHECK DATE: Jan 08 93

6366

REFERENCE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
67359	Dec 03 92	2,415.40	0.00	2,415.40
TOTAL		2,415.40	0.00	2,415.40

**CHICAGO INTERNATIONAL - CHICAGO**  
 4020 S. WENTWORTH AVE.  
 CHICAGO, IL 60609

**MANUFACTURERS BANK**  
 CHICAGO, ILLINOIS  
 2-416-710

6366

DATE
Jan 08 93
AMOUNT
\$2,415.40

PAY

\*\*\*\*\* Two Thousand Four Hundred Fifteen and 40/100 \*\*\*\*\*

TO THE  
ORDER  
OF

BELSON SCRAP & STEEL INC.,  
 ROUTE #50 NORTH,  
 P. O. BOX 147,  
 KANKAKEE ILL

60901

CHICAGO INTERNATIONAL-CHICAGO

**NOT NEGOTIABLE**

⑈006356⑈ ⑈071004161⑈ ⑈2⑈5220⑈8⑈



TELEPHONE:  
(815) 932-7416

BELSON SCRAP & STEEL INC  
1685 N. ROUTE 50  
P.O. BOX 272  
KANKAKEE, ILLINOIS 60901

INVOICE  
67497

BILL TO:

CHICAGO INT'L. EXPORTING  
4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98  
MORTON GROVE, IL. 60053

*Billed on Shipper's weights*

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
12-11-92			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
1	4110 ELECTRIC MOTORS & SEALED UNITS	304880	76840	37960	38880	130.0000	NT	2,527.20
	<i>15310 paid @ (FOB - Bunker)</i>				<i>38,880</i>	<i>@ 130/NT</i>		<i>2,527.20</i>
			SUBTOTAL		TAX AMT.		FREIGHT/MISC.	
			2,527.20				INVOICE TOTAL	
							2,527.20	

PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

*Scrap Broker, Dealer and Consultant*

JAN 21 PAID

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Carrier No. \_\_\_\_\_

Date \_\_\_\_\_

Route	Vehicle Number
-------	----------------

<p>NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____ per _____</p>	<p>This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>_____ Signature</p>	<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p>
		<p><b>TOTAL CHARGES:</b> \$ _____</p> <p><b>FREIGHT CHARGES:</b></p> <p><b>FREIGHT PREPAID</b> <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect</p>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

**Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.**

GBF 6B-73

WEIGHED ON  
FAIRBANKS PRINTOMATIC

Date 11/14/94

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416

**DRIVER ON-OFF-**

Remarks

076840 lbs. Gross

lbs. Tare

Lbs. Net @ 130 NT Per Ton Price 2527

**Shipper**

五

CIE

No

5737

# CHICAGO INTERNATIONAL EXPORTING

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609  
 FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE \_\_\_\_\_  
 SELLER \_\_\_\_\_  
 BUYER Belson Scrap + Steel

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY \_\_\_\_\_

PRICE \_\_\_\_\_

REMARKS Mt Elect Motors N/A

3% steel, loose + ATT.

5:03P 12-11-92

76680 LB

5:20P 12-11-92

37860 LB

38,820

DRIVER ☐ ON ☒ OFF

WEIGHER George Spivey

GRAY TRANSPORT, INC., 4600 E. 15th AVE., GARY, IN 46403

SHIPPER		LOADING	
SHIPPER	<u>Belson Scrap + Steel</u>	TIME IN	TIME OUT
ORIGIN	<u>Kankakee Illinois</u>	<u>1:30 PM</u>	<u>2:30 PM</u>
		DATE <u>12/11/92</u>	
BY _____ PLEASE SIGN FULL NAME - NO INITIALS			

COMMODITY
<u>Electric Motors &amp; Steel Alloys</u>

CONSIGNEE		UNLOADING	
CONSIGNEE	<u>Chicago International</u>	TIME IN	TIME OUT
DESTINATION	<u>Chicago Illinois</u>		<u>12/11/92</u>

DRIVER		
SPECIAL PAYROLL	RATE %	JOB POUCH NO.
<u>151019</u>		
TRUCK NO.	DRIVER NAME	
<u>82</u>	<u>Tranger</u>	

CONSIGNEE INITIAL FOR CONTROL FLOW _____
RECEIVED ABOVE MATERIAL IN GOOD ORDER
CONSIGNEE NAME: _____
BY <u>George Spivey</u> PLEASE SIGN FULL NAME - NO INITIALS

JGT NUMBER
<u>692008</u>

SHIPPER NUMBER
<u>15 310</u>

SHIPPER WEIGHT-LBS.
G <u>78840</u>
T <u>37960</u>
N <u>38880</u>

CONSIGNEE NUMBER
<u>5737</u>

CONSIGNEE WEIGHT-LBS.
G <u>76680</u>
T <u>37860</u>
N <u>38820</u>

CONSIGNEE COPY-SEPARATE SET HERE

TELEPHONE:  
 (315) 932-7416

BELSON SCRAP & STEEL INC.  
 1685 N. ROUTE 50  
 P.O. BOX 272  
 KANKAKEE, ILLINOIS 60901

INVOICE  
 67359

BILL TO:

CHICAGO INT'L. EXPORTING  
 4020 SOUTH WENTWORTH AVENUE  
 CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98  
 MORTON GROVE, IL. 60053

NET CASH

*Billed on Shipper's weights*

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
12-03-92		10-27-92	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			4377

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2	4110 ELECTRIC MOTORS & SEALED UNITS	304616	75480	38320	37160	130.0000	NT	2,415.40
	(g. dry) 15281 paid @ (FOB bank)				37,160	@ 130/NT		2,415.40
			SUBTOTAL		TAX AMT.		FREIGHT/MISC.	
			2,415.40				INVOICE TOTAL	
							2,415.40	

PAY FROM THIS INVOICE  
 NO STATEMENT WILL BE SENT

Scrap Broker, Dealer and Consultant

JAN 1 2 PAID

# This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **112 15281**

Carrier No. \_\_\_\_\_

Date **12/3/92**

**Jack Gray** *82*

(Name of Carrier)

<b>TO:</b> Consignee <b>Chicago International Exporting</b>		<b>FROM:</b> Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 S. Wentworth Avenue</b>		Street <b>P.O. BOX 147 - ROUTE 50 NORTH</b>	
Destination <b>Chicago, IL</b> Zip Code <b>60609</b>		Origin <b>KANKAKEE, ILLINOIS 60901</b>	
Route		Vehicle Number	
No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)
1 T/L		<b>Electric Motors &amp; Sealed Units</b>	<b>GROSS 75.480</b>
			<b>TARE 38.320</b>
			<b>NET 37.160</b>
		Order #4877	
		Ticket #304616	
		<b>**LOADED TO FULL VISIBLE CAPACITY**</b>	

REMIT C.O.D. TO: ADDRESS	<b>COD</b> Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>
NOTE:—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____	TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input checked="" type="checkbox"/> are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <i>892 B. Canger</i>
PER <b>P.O. BOX 147 - ROUTE 50 NORTH</b>	PER
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>2</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

GBF 6B-73

**304616**

WEIGHED ON  
FAIRBANKS PRINTOMATIC

Date **12/3/92**

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North — KANKAKEE, ILLINOIS — (815)932-7418 **779**

Customer's Name **Chicago International Exporting**  
Address **4110**  
Commodity **Electric Motors & Sealed Units**

DRIVER ON-OFF—

Remarks **Order #4877**

**075480** lbs. Gross

lbs. Tare

**038320**

lbs. Net @

**37,160**

Per Ton Price

Shipper *H.*

SHIPPER		LOADING	
SHIPPER <i>Belson Alton</i>		<i>1HR</i>	
ORIGIN <i>Kankakee Illinois</i>	<i>800 AM</i>	<i>900 AM</i>	<i>12/3/92</i>
BY _____ PLEASE SIGN FULL NAME - NO INITIALS			

JGT NUMBER
<b>691837</b>
SHIPPER NUMBER
<b>15281</b>

COMMODITY
<i>Electric Motors &amp; Sealed Units</i>

SHIPPER WEIGHT-LBS.
G <b>75480</b>
T <b>38320</b>
N <b>37160</b>

CONSIGNEE	UNLOADING
CONSIGNEE <i>Chicago International Exporters</i>	
DESTINATION <i>Chicago Illinois</i>	<i>1000 AM</i>
	<i>1030 AM</i>
	<i>12/3/92</i>

CONSIGNEE NUMBER
<b>6189</b>

DRIVER		
SPECIAL PAYROLL	RATE %	JOB POUCH NO.
<i>151019</i>		
TRUCK NO.	DRIVER NAME	
<i>82</i>	<i>George Spirey</i>	

CONSIGNEE INITIAL FOR CONTROL FLOW _____
RECEIVED ABOVE MATERIAL IN GOOD ORDER
CONSIGNEE NAME: _____
BY <i>George Spirey</i>
PLEASE SIGN FULL NAME - NO INITIALS

CONSIGNEE WEIGHT-LBS.
G <b>75200</b>
T <b>38000</b>
N <b>37200</b>

CONSIGNEE COPY-SEPARATE SET HERE

**CIE**

NO 6189

**CHICAGO INTERNATIONAL EXPORTING**

*Exporters of Scrap Metals*

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609  
AX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

TE \_\_\_\_\_

LER \_\_\_\_\_

YER *Belson Scrap + Steel*

DRESS \_\_\_\_\_

Y \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

MMODITY \_\_\_\_\_

CE \_\_\_\_\_

MARKS *Mx Export Motors Y App*

*5% Sealed units.*

11:35A 12-03-92  
75200 LB

11:54A 12-03-92  
38000 LB

**37.200**

IVER ☐ ON ☒ OFF

IGHER *George Spirey*

TELEPHONE:  
(815) 932-7416

ELSON SCRAP & STEEL INC.  
ROUTE #50 NORTH  
P. O. BOX 147  
KANKAKEE, ILLINOIS 60901

INVOICE  
50902

BILL TO:

CHICAGO INT'L. EXPORTING  
4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

SENT TO: P. O. BOX 98  
MORTON GROVE, IL. 60053

*Billed on Shipper's weights*

INV DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
7-23-91		7-16-91	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			4249

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2	4110 ELECTRIC MOTORS	284198	80180	37360	42820	130.0000	NT	2,783.30
	"B" 13225 <del>13225</del>	2928	80,320	37,720	42,600	2130/NT		2,769.00
					SUBTOTAL	TAX AMT.	FREIGHT/MISC.	INVOICE TOTAL
					2,793.30			2,793.30

THIS INVOICE  
IS SENT

Scrap Broker, Dealer and Consultant

AUG 05 PAID

CIE

№ 2928

CHICAGO INTERNATIONAL EXPORTING

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609

FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE \_\_\_\_\_

SELLER \_\_\_\_\_  
BUYER Belson Scrap & Steel Inc.

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY \_\_\_\_\_

PRICE \_\_\_\_\_

REMARKS 1" Th Crushed Elect  
Motors

7:55A 7-23-91, 14 00  
80320 LB

8:19A 7-23-91  
37720 LB

42600

DRIVER ☐ ON ☒ OFF

WEIGHER Robert Cross



**STRAIGHT BILL OF LADING**  
ORIGINAL—NOT NEGOTIABLE

Shipper No. **N<sup>o</sup> 13225**

Carrier No. \_\_\_\_\_

Date **07/19/91**

**Belson**

(Name of Carrier)

<b>TO:</b> Consignee <b>Chicago International Exporting</b>		<b>FROM:</b> Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 South Wentworth Avenue</b>		Street <b>P.O. BOX 147 - ROUTE 50 NORTH</b>	
Destination <b>Chicago, Illinois 60609</b> Zip Code		Origin <b>KANKAKEE, ILLINOIS 60901</b>	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1 T/L		Scrap Electric Motors	<b>GROSS 86.180</b>		
			<b>TARE 37.360</b>		
		Order #4249	<b>NET 42.820</b>		
		Ticket #284198			
		<i>Robert Cross</i>			

REMIT C.O.D. TO: ADDRESS		<b>COD</b> Amt: \$		C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
\$ _____ per _____		Signature _____		TOTAL CHARGES \$	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

<b>SHIPPER BELSON SCRAP &amp; STEEL, INC.</b>		<b>CARRIER Belson</b>	
<b>PER P.O. BOX 147 - ROUTE 50 NORTH</b>		<b>PER <i>Wrest</i></b>	
<b>KANKAKEE, ILLINOIS 60901</b>		<b>DATE 07/19/91</b>	

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

GBF 6B-73

**284198**

**WEIGHED ON  
FAIRBANKS PRINTOMATIC**

Date **07/19/91**

**BELSON SCRAP & STEEL, INC.**

Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416 **0779**

Customer's Name **Chicago International Exporting**

Address

Commodity **4/10** Scrap Electric Motors

DRIVER ON-OFF-

**080180** lbs. Gross

lbs. Tare

**037360**  
**42,820** lbs. Net @

Per Ton Price

Shipper

Remarks **Order #4249**  
**SHIP TO: Chicago International Exp**  
**4020 S Wentworth AVE**  
**Chicago, IL 60609**

TELEPHONE:  
(815) 932-7416

BELSON SCRAP & STEEL INC  
ROUTE #50 NORTH  
P.O. BOX 147  
KANKAKEE, ILLINOIS 60901

INVOICE  
60854

BILL TO:

CHICAGO INT'L EXPORTING  
4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98  
MORTON GROVE, IL 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
7-18-91		7-16-91	779

*Billed on shipper's weights*

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			4249

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
4110	ELECTRIC MOTORS	284553	82020	37380	44640	130.0000	NT	2,901.60
	"B" 13203 <del>price</del>	2908	82,040	37,640	44,400	130/NT		2,886.00
			SUBTOTAL		TAX AMT.		FREIGHT/MISC	
			2,901.60				INVOICE TOTAL	
							2,901.60	

PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

Carroll Walker, Dealer and Agent

JUL 31 PAID

TELEPHONE:  
(815) 932-7416

BELSON SCRAP & STEEL INC  
ROUTE #50 NORTH  
P.O. BOX 147  
KANKAKEE, ILLINOIS 60901

INVOICE  
56762

BILL TO:

CHICAGO INT'L. EXPORTING  
4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98  
MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
4-27-90			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
4110	ELECTRIC MOTORS	5460	79140	37520	41620	100.0000	NT	2,081.00

**STRAIGHT BILL OF LADING**  
ORIGINAL—NOT NEGOTIABLE

Shipper No. **N<sup>o</sup> 11389**

Carrier No. \_\_\_\_\_

**Belson**  
(Name of Carrier)

Date **4/27/90**

<b>TO:</b> Consignee <b>Chicago International Exporting</b>		<b>FROM:</b> Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 S. Wentworth Avenue</b>		Street <b>P.O. BOX 147-ROUTE 50 NORTH</b>	
Destination <b>Chicago, IL</b> Zip Code <b>60609</b>		Origin <b>KANKAKEE, ILLINOIS 60901</b>	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1 T/L		Electric Motors	<b>GROSS 78.640</b>		
			<b>TARE 37.200</b>		
		Ticket #266167	<b>NET 41.440</b>		

*George Spivey*

REMIT C.O.D. TO: ADDRESS	<b>COD</b> Amt: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ Signature	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)
TOTAL CHARGES \$		FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>Belson</b>
PER <b>P.O. BOX 147-ROUTE 50 NORTH</b>	PER <i>West</i>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>4/27/90</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

GBF 68-73

**5460**  
**266167**

**WEIGHED ON**  
**FAIRBANKS PRINTOMATIC**

*C. H. Reg. Invoice*

Date **4/27/90**

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North — KANKAKEE, ILLINOIS — (815)932-7416

**779**

Customer's Name **Chicago International Exporting**

Address

**4110**

Commodity

**Electric Motors**

**99**

DRIVER ON—OFF—

Remarks

**APR 30 ENT'D**

**078640** lbs. Gross

lbs. Tare

**037200**

lbs. Net @

**100 NT**

Per Ton Price **2081.00**

Shipper

*HB*



# CHICAGO INTERNATIONAL EXPORTING

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609

FAX: 312-266-7005 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Yard)

5460

APR 30 RECD

DATE \_\_\_\_\_

SELLER \_\_\_\_\_  
BUYER BELSON SCRAP & STEEL

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY \_\_\_\_\_

PRICE \_\_\_\_\_

REMARKS MX CRUSHED ELECT MOTORS

W/APPX 25% CEILING MOTORS

3:02P 4-27-90

79140 LB

3:21P 4-27-90

37520 LB

41,620

DRIVER ☐ ON ☒ OFF \_\_\_\_\_

WEIGHER George Spiner

TELEPHONE:  
(815) 932-7416

BELSON SCRAP & STEEL INC.  
ROUTE #50 NORTH  
P.O. BOX 147  
KANKAKEE, ILLINOIS 60901

INVOICE  
55810

BILL TO:

CHICAGO INT'L. EXPORTING  
4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98  
MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
10-20-89			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
1	4110 ELECTRIC MOTORS	260584	72160	38440	33720	85.0000	NT	1,433.10
			SUBTOTAL	TAX AMT.		FREIGHT/MISC.	INVOICE TOTAL	
			1,433.10				1,433.10	

PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

Copy 1 - Belson Scrap & Steel Inc.

ck # 1056

NOV 20 PAID 1,279.55

# This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **N<sup>o</sup> 10827**

Carrier No. \_\_\_\_\_  
Date **10/20/89**

**Belson**

(Name of Carrier)

TO: Consignee <b>Chicago Int'l Exporting</b>		FROM: Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 S. Wentworth Avenue</b>		Street <b>P.O. BOX 147 - ROUTE 50 NORTH</b>	
Destination <b>Chicago, IL</b>		Origin <b>KANKAKEE, ILLINOIS 60901</b>	
Zip Code <b>60609</b>			

Route		No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1	T/L			Electric Motors	<b>GROSS 72,160</b>		
					<b>TARE 38,440</b>		
				Ticket <del>2260584</del> #260584	<b>NET 33720</b>		

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____
TOTAL CHARGES: \$		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>Belson</b>
PER <b>P.O. BOX 147 - ROUTE 50 NORTH</b>	PER <i>Dennis</i>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>10/20/89</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

GBF 6B-73

CO-1 - Regular Invoice  
WEIGHED ON  
260584  
FAIRBANKS PRINTOMATIC  
Date 10/20/89  
BELSON SCRAP & STEEL, INC.  
Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416  
0779

Customer's Name <b>Chicago Int'l Exporting</b>	Remarks
Address	
Commodity <b>4110</b> Electric Motors <b>99</b>	
DRIVER ON-OFF-	
072160 lbs. Gross	
038440 lbs. Tare	
33720 lbs. Net @ 85/NT Per Ton Price 1433 <sup>10</sup>	
Shipper <b>IL</b>	

TELEPHONE:  
(815) 932-7416

BELSON SCRAP & STEEL INC.  
ROUTE #50 NORTH  
P.O. BOX 147  
KANKAKEE, ILLINOIS 60901

INVOICE  
55800

BILL TO:

CHICAGO INT'L. EXPORTING  
4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98  
MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
10-19-89			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT				
4110	ELECTRIC MOTORS	260548	79500	38280	41220	85.0000	NT	1,751.85				
					SUBTOTAL		TAX AMT.		FREIGHT/MISC.		INVOICE TOTAL	
					1,751.85						1,751.85	



# This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **N? 10822**

Carrier No. \_\_\_\_\_

**Belson**

Date **10/19/89**

TO: Consignee <b>Chicago Int'l Exporting</b>		FROM: Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 S. Wentworth Avenue</b>		Street <b>P.O. BOX 147 - ROUTE 50 NORTH</b>	
Destination <b>Chicago, IL</b>		Origin <b>KANKAKEE, ILLINOIS 60901</b>	
Zip Code <b>60609</b>			

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1 T/L		<b>Electric Motors</b>	<b>GROSS 79.500</b>		
			<b>TARE 38.280</b>		
		<b>Ticket #260548</b>	<b>NET 41.220</b>		

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ Signature	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)
TOTAL CHARGES: \$		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>Belson</b>
PER <b>P.O. BOX 147 - ROUTE 50 NORTH</b>	PER <b>Dennis</b>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>10/19/89</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

GBF 6B-73

260548

co. 1 - Regular Invoice  
WEIGHED ON  
FAIRBANKS PRINTOMATIC

OCT 20 ENTB

Date 10/19/89

**BELSON SCRAP & STEEL, INC.**  
Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416

5779

Customer's Name **Chicago Int'l Exporting**

Address

Commodity **4/110 Electric Motors**

99

DRIVER ON-OFF-

Remarks

079500 lbs. Gross

lbs. Tare

038280

lbs. Net @

41220

Shipper

85/NT Per Ton Price 1751<sup>85</sup>

TELEPHONE:  
(815) 932-7416

BELSON SCRAP & STEEL INC.  
ROUTE #50 NORTH  
P.O. BOX 147  
KANKAKEE, ILLINOIS 60901

INVOICE  
55799

BILL TO:

CHICAGO INT'L. EXPORTING  
4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

SHIP TO:

S A M E

REMIT TO: P. O. BOX 98  
MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
10-18-89			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

	DESCRIPTION	TICKET NO	GROSS	TARE	NET	PRICE	PER	AMOUNT
1	4110 ELECTRIC MOTORS	260529	78300	37960	40340	85.0000	NT	1,714.45
			SUBTOTAL		TAX AMT.		FREIGHT/MISC	
			1,714.45				INVOICE TOTAL	
							1,714.45	

PAY FROM THIS INVOICE

NO STATEMENTS WILL BE SENT

Scrap Metal Co. Inc. 1056

1056

NOV 20 PAID

1,530.76

# This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **Nº 10821**

Carrier No. \_\_\_\_\_

**Belson**

Date **10/18/89**

TO: Consignee <b>Chicago Int'l Exporting</b>		FROM: Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 S. Wentworth Avenue</b>		Street <b>P.O. BOX 147 - ROUTE 50 NORTH</b>	
Destination <b>Chicago, IL</b>		Origin <b>KANKAKEE, ILLINOIS 60901</b>	
Zip Code <b>60609</b>			

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1 T/L		Electric Motors	<b>GROSS 78,300</b>		
			<b>TARE 37,960</b>		
		Ticket #260529	<b>NET 40,340</b>		

REMIT C.O.D. TO: ADDRESS	<b>COD</b> Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TOTAL CHARGES: \$
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Signature _____	FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER <b>BELSON SCRAP &amp; STEEL, INC.</b>	CARRIER <b>Belson</b>
PER <b>P.O. BOX 147 - ROUTE 50 NORTH</b>	PER <b>Denker</b>
<b>KANKAKEE, ILLINOIS 60901</b>	DATE <b>10/18/89</b>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

GBF 6B-73

260529 **CO-1 - Regular Invoice**  
**WEIGHED ON**  
**FAIRBANKS PRINTOMATIC**  
**Date 10/18/89**  
**BELSON SCRAP & STEEL, INC.**  
**Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7418**

Customer's Name **Chicago Int'l Exporting**

Address

Commodity **4110** Electric Motors **99**

DRIVER ON-OFF-

**078300** lbs. Gross

lbs. Tare

**037960**

lbs. Net @ **85/NT** Per Ton Price **1714 45**

**40,340**

Shipper

Remarks

TELEPHONE:  
(815) 932-7416

BELSON SCRAP & STEEL, INC.  
ROUTE #50 NORTH  
P. O. BOX 147  
KANKAKEE, IL 60901

INVOICE

BILL TO:

CHICAGO INTERNATIONAL EXPORTING  
4020 S. WENTWORTH AVENUE  
CHICAGO, IL

SHIP TO:

SAME

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
9/14/88			

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
Electric Motors	244661	77580	33940	43640	\$100.00/NT		\$2,182.00
		SUBTOTAL		TAX AMT.		FREIGHT/MISC.	
						INVOICE TOTAL	
						\$2,182.00	

PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

Scrap Broker, Dealer and Consultant

SEP 15 PAID - ch. # 2298

**STRAIGHT BILL OF LADING**  
ORIGINAL—NOT NEGOTIABLE

**Nº 8423**

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

**Belson**

Date **9/14/88**

<b>TO:</b> Consignee <b>Chicago International Exporting</b>		<b>FROM:</b> Shipper <b>BELSON SCRAP &amp; STEEL, INC.</b>	
Street <b>4020 S. Wentworth Avenue</b>		Street <b>P.O. BOX 147 - ROUTE 50 NORTH</b>	
Destination <b>Chicago, IL</b> Zip Code _____		Origin <b>KANKAKEE, ILLINOIS 60901</b>	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
1	T/L	Electric Motors	<b>GROSS</b> 27.580		
			<b>TARE</b> 33.940		
		Ticket #244661	<b>NET</b> 43.640		

REMIT C.O.D. TO: ADDRESS _____		<b>COD</b> Amt: \$ _____		C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ _____	
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>M. Schelle</i> Signature _____		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	
		TOTAL CHARGES: \$ _____		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> collect	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>SHIPPER BELSON SCRAP &amp; STEEL, INC.</b>		<b>CARRIER Belson</b>	
PER <b>P.O. BOX 147 - ROUTE 50 NORTH</b>		PER <i>D. Con</i>	
<b>KANKAKEE, ILLINOIS 60901</b>		DATE <b>9/14/88</b>	

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

GBF 68-73

**WEIGHED ON**  
**FAIRBANKS PRINTOMATIC**  
**244661** Date **9/14/88**  
**BELSON SCRAP & STEEL, INC.**  
**Rt. 50 North — KANKAKEE, ILLINOIS — (815)932-7416**

**Customer's Name** Chicago International Exporting  
**Address** 4020 S. Wentworth Avenue Chicago, IL  
**Commodity** Electric Motors

<b>DRIVER ON—OFF—</b>	<b>Remarks</b>
077580 lbs. Gross	Per Ton Price <u>2182.00</u>
033940 lbs. Tare	
43.640 lbs. Net @	
<b>Shipper</b>	

TELEPHONE:  
(815) 932-7416

BELSON SCRAP & STEEL, INC.  
ROUTE #50 NORTH  
P. O. BOX 147  
KANKAKEE, IL

INVOICE

BILL TO:

Chicago International Exporting  
4020 S. Wentworth Avenue  
Chicago, IL

SHIP TO:

Same

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
9/13/38			

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
410	Electric Motors	244632	77540	33900	43640	\$100/NT		\$2,182.00
					SUBTOTAL	TAX AMT.	FREIGHT/MISC.	INVOICE TOTAL
								\$2,182.00

PAY FROM THIS INVOICE

SEP 14 1938

Shipper No. **Nº 8421**

Carrier No.

Date 9/13/88

**Shipper**

TELEPHONE:  
(815) 932-7416

BELSON SCRAP & STEEL, INC.  
ROUTE #50 NORTH  
P. O. BOX 147  
KANKAKEE, IL 60901

INVOICE

BILL TO:

CHICAGO INTERNATIONAL EXPORTING  
4020 S. WENTWORTH AVENUE  
CHICAGO, IL 60609

SHIP TO:

SAME

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
8/12/88			

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
4110	Small Electric Motors		71860	32260	39600	\$100.00/NT		\$1,980.00
			SUBTOTAL		TAX AMT.	FREIGHT/MISC.	INVOICE TOTAL	
							\$1,980.00	

PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

Scrap Broker Dealer and Consultant

AUG 16 PAID - 240000



CIE

№ 2908

CHICAGO INTERNATIONAL EXPORTING

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609

FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE \_\_\_\_\_

7:46A 7-19-91

SELLER Belson Scrap & Steel  
BUYER \_\_\_\_\_

82040 LB

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY \_\_\_\_\_

8:13A 7-19-91

RICE \_\_\_\_\_

37640 LB

REMARKS Air Elect Motors w/  
40% Crashed & 5% Sealed  
Units

44400

RIVER ☐ ON ☒ OFF

SIGNER Robert Cross



• |   IC

